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Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:)	
)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,)	Bankruptcy Case No. 09-29905
)	Jointly Administered with Cases
)	09-29907 and 09-29908
)	
Address: 201 Heber Avenue)	Chapter 11
Park City, UT 84060)	
)	Honorable R. Kimball Mosier
Tax ID Numbers:)	
35-2183713 (Easy Street Holding, LLC),)	
20-4502979 (Easy Street Partners, LLC), and)	[FILED ELECTRONICALLY]
84-1685764 (Easy Street Mezzanine, LLC))	

**DURHAM JONES & PINEGAR'S FIRST PROFESSIONAL FEE REQUEST FOR
THE PERIOD SEPTEMBER 14, 2009 THROUGH NOVEMBER 30, 2009**

Durham Jones & Pinegar ("DJP"), co-counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee

and Expense Reimbursement Procedures (the “Interim Payment Order”) hereby submits its first professional fee request (the “Fee Request”), for the period from September 14, 2009, through November 30, 2009 (the “Fee Period”).

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the “Committee”) are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. DJP’s professional fees for the Fee Period are as follows:

MONTH	HOURS	FEES	80% OF FEES	EXPENSES	TOTALS (80% FEES AND 100% EXPENSES)
September	97.70	\$31,472.50 ¹	\$25,178.00	\$532.21	\$25,710.21
October	165.90	\$53,302.50 ²	\$42,642.00	\$502.05	\$43,144.05
November	166.90	\$37,992.50 ³	\$30,394.00	\$1,354.43	\$31,748.43
TOTALS	430.50	\$122,767.50	\$98,214.00	\$2,388.69	\$100,602.69

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

DJP understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and

¹ This amount includes \$1,402.50 in fees in the BayNorth Litigation matter.

² This amount includes \$97.50 in fees in the BayNorth Litigation matter.

³ This amount includes \$422.50 in fees in the BayNorth Litigation matter.

reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for the each month of the Fee Period is \$125,000, for a total of \$375,000 for the Fee Period, and it may be that total fees and expenses of estate professionals in the Easy Street Partners case in any given month may exceed this amount. In such event, DJP's fees and expenses will be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 for any month within the Fee Period, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED: December 22, 2009.

DURHAM JONES & PINEGAR, P.C.

By: /s/ Kenneth L. Cannon II

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Co-Counsel for the Debtors

CERTIFICATE OF SERVICE

I hereby certify that on this 22nd day of December, 2009, I caused to be served a copy of Durham Jones & Pinegar's First Professional Fee Request for the period September 14, 2009 through November 30, 2009 via email on the following:

Easy Street Partners, LLC
Easy Street Mezzanine, LLC
Easy Street Holding, LLC
Attn: William Shoaf
4780 Winchester Court
Park City, UT 84098-7528
bshoaf@cloudnineresorts.com

Michael V. Blumenthal
Crowell & Moring
590 Madison Avenue, 20th Floor
New York, NY 10022
mblumenthal@crowell.com

John T. Morgan
Office of the United States Trustee
405 South Main Street, Suite 300
Salt Lake City, UT 84111
john.t.morgan@usdoj.gov

Jeffrey W. Shields
Lon A. Jenkins
Jones Waldo Holbrook & McDonough
170 South Main Street, Suite 1500
Salt Lake City, UT 84101
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Sidley Austin LLP
555 West Fifth Street
Los Angeles, CA 90013
rhavel@sidley.com

Annette W. Jarvis
Dorsey & Whitney, LLP
136 South Main Street, Suite 1000
Salt Lake City, UT 84101
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/s/ Kristin Hughes

SEPTEMBER 2009

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December 21, 2009

Invoice No. 179660 KLC

File No. 26481 00004

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Claims Administration

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		1,948.50
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$1,948.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/18/2009	KLC	0.40 hours	\$130.00
	Reviewing draft amended lists of 20 largest unsecured creditors		
09/21/2009	SJM	1.80 hours	\$585.00
	conference with M. Blumenthal on Jacobsen construction issues (.10); follow up call with M. Blumenthal on Jacobsen construction issues (.30); analysis of Jacobsen foreclosure issues as they may affect the Debtor's reorganization and ability to sell units (.60); analysis of potential injunctive relief and issues with seeking injunctive relief against Jacobsen foreclosure (.80)		
09/21/2009	SJM	0.30 hours	\$97.50
	Conference with J. Dibble, counsel for Jacobsen and prepare report to client and co-counsel regarding his position		
09/23/2009	SJM	2.30 hours	\$747.50
	Review Jacobsen mechanics lien foreclosure complaint (.80) and distribute to WestLB (.10) and analysis of stay and injunction issues		

as to Jacobsen suit (1.20) and review of letter from Jacobsen's counsel
requesting information (.20)

09/24/2009 SJM 1.10 hours \$357.50

Review notice of lien filing by Jacobsen and Jacobsen notice of
bankruptcy (.40); analysis of stay and 105 issues as to Jacobsen and
conference with B. Shoaf regarding arrangements with purchasers
(.70)

\$1,917.50

Client Expenses Advanced

09/16/2009 Lunch \$31.00

\$31.00

New Charges for This Matter \$1,948.50

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December 21, 2009

Invoice No. 179661 KLC

File No. 26481 00005

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Employ & Fee Apps - Durham

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	4,186.96
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	<u>\$4,186.96</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/15/2009 SJM	0.60 hours	\$195.00
Begin draft of DJP employment application		
09/16/2009 KLC	1.20 hours	\$390.00
Drafting employment application		
09/17/2009 KLC	1.80 hours	\$585.00
Drafting declaration in support of application to employ DJP as counsel		
09/17/2009 KLC	0.20 hours	\$65.00
Email to Bill Shoaf regarding employment application and declaration		
09/17/2009 KLC	1.90 hours	\$617.50
Drafting application to employ DJP as counsel for debtors		
09/17/2009 SJM	0.30 hours	\$97.50
Review and edit draft application to employ DJP		

09/18/2009	KLC	0.20 hours	\$65.00
	Email to Bill Shoaf regarding employment application		
09/18/2009	KLC	0.90 hours	\$292.50
	Revising declaration on employment application		
09/18/2009	KLC	0.60 hours	\$195.00
	Finalizing employment application		
09/18/2009	KLC	0.60 hours	\$195.00
	Reviewing billing data		
09/21/2009	KLC	0.40 hours	\$130.00
	Revising application to employ DJP		
09/22/2009	KLC	1.60 hours	\$520.00
	Drafting, revising employment applications, declarations in support thereof		
09/23/2009	KLC	0.60 hours	\$195.00
	Revising DJP declaration, application, final review		
09/25/2009	KLC	0.50 hours	\$162.50
	Revising application to employ DJP		
09/25/2009	KLC	0.20 hours	\$65.00
	Telephone conference to court regarding date on employment applications		
09/25/2009	KLC	0.80 hours	\$260.00
	Drafting notice of hearing on employment applications		
			\$4,030.00

Client Expenses Advanced

09/30/2009	Pacer On-Line Research	\$0.96
09/30/2009	Equitrac Copy charge	\$156.00
		\$156.96

New Charges for This Matter	\$4,186.96
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December 21, 2009

Invoice No. 179662 KLC

File No. 26481 00006

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Employ & Fee Apps - Others

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		1,228.95
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$1,228.95</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/22/2009 KLC	0.50 hours	\$162.50
Reviewing emails regarding co-manager issues		
09/23/2009 KLC	0.20 hours	\$65.00
Emails regarding CM employment application		
09/25/2009 KLC	1.90 hours	\$617.50
Drafting employment application for special counsel		
09/25/2009 KLC	0.20 hours	\$65.00
Email to Joe Wrona regarding employment application		
09/28/2009 KLC	0.20 hours	\$65.00
Email to Bill Shoaf regarding C&M employment application		
		\$975.00

Client Expenses Advanced

09/30/2009 Equitrac Copy charge	\$253.95
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\$253.95

New Charges for This Matter

\$1,228.95

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December 21, 2009

Invoice No. 179663 KLC

File No. 26481 00007

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Travel

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	162.50
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	<u>\$162.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/29/2009 KLC	1.50 hours	\$162.50
Travel to, from Park City for initial debtor interview with US Trustee		\$162.50
New Charges for This Matter		\$162.50

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December 21, 2009

Invoice No. 179664 KLC

File No. 26481 00008

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Plan and Disc. Statement

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	357.50
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	<u>\$357.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/22/2009 SJM	0.10 hours	\$32.50
Conference with M. Blumenthal regarding potential plan provisions		
09/23/2009 KLC	0.30 hours	\$97.50
Telephone conference with Michael Blumenthal regarding plan concepts		
09/24/2009 KLC	0.70 hours	\$227.50
Telephone conference with Bill Shoaf, Philo Smith, and Mike Blumenthal regarding plan issues		
		\$357.50
New Charges for This Matter		\$357.50

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December 21, 2009

Invoice No. 179665 KLC

File No. 26481 00009

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Misc. Contested Matters

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	105.00
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	<u>\$105.00</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/24/2009 JRN	0.30 hours	\$105.00
Conference with Steve McCardell discussing matters related to Jacobsen		
		\$105.00
New Charges for This Matter		\$105.00

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December 21, 2009

Invoice No. 179666 KLC

File No. 26481 00010

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Case Administration

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		17,217.80
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$17,217.80</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/14/2009 KLC	1.10 hours	\$357.50
Reviewing documents in preparation for filing cases		
09/14/2009 KLC	0.60 hours	\$195.00
Telephone conferences with Crowell attorneys, client, conferences with Steve McCardell regarding preparation for filing cases		
09/14/2009 SJM	11.60 hours	\$3,770.00
Preparation of petitions, lists, and joint administration motion and order and coordinate with co-counsel and staff on filing of petitions (5.20); after filing petitions, conferee with Court's judicial assistant, revise and finalize motion for joint administration and order and give instructions on filing (.80); review and revise motion for use of cash collateral and prepare draft order on interim use of cash collateral (2.20); review and revise remaining first day motions and analysis of preparation needed for hearing, including testimony and exhibits and notice (3.40)		

09/15/2009	SJM	2.80 hours	\$910.00
<p>Analysis of noticing requirements for first day motions; request information from Debtor on noticing; and prepare notice plan for use by assistant and paralegal (.40); supervise noticing and review and sign certificate of service (.20); finalize utilities motion, employee motion, motion to extend time for schedules and statement, and motion for use of cash collateral and direct filing; confirm that 345 motion is not necessary (.70); review email from D. Wickline upset about filing (.10); revise notice of first day motions and give instructions on filing and service (.30); request employee related exhibit for hearing tomorrow from B. Shoaf (.10); participate in phone conference with co-counsel and counsel for WestLB and confernce after with Debtor regarding cash collateral issues (.80); make assignment on review of complaint against Bay North to R. Nelson and review information on complaint to be filed (.20)</p>			
09/15/2009	SJM	3.60 hours	\$1,170.00
<p>Conference with US Trustee's office, P.Kuhn and J. Gee, regarding case filings and informatin needed (.30); follow up email with debtor and co-counsel providing report on meeting and copies of US Trustee guidelines, report forms, environmental questionnarie (.30); coordinate with Court's law clerk on hearing on motions and tranmit courtesy copies of motions (.10); review and revise proposed orders on utilities, employee, and extension motion (.50); review and edit draft pro hac motions, orders, and declarations for S. Eichel and M. Blumenthal (.60); make assignment on hearing exhibits and books and prepare for hearing (.70); review information from West LB on contacts (.10); review and respond to inquiry on exhibits to petition (.10); provide copies to co-counsel, client, and West LB; conference with W. Shoaf regarding complaint status (.9)</p>			
09/16/2009	KLC	1.70 hours	\$552.50
<p>Preparation for hearings - meeting with Bill Shoaf, Philo Smith, Michael Blumenthal, and Steve McCardell, telephone conferences with lender</p>			
09/16/2009	KLC	0.50 hours	\$162.50
<p>Revising orders</p>			
09/16/2009	KLC	1.80 hours	\$585.00
<p>Attending hearing on first day motions</p>			
09/16/2009	KLC	0.30 hours	\$97.50
<p>Conference with Bill Shoaf, Philo Smith, Michael Blumenthal regarding forward forward</p>			
09/16/2009	KLC	0.20 hours	\$65.00
<p>Telephone conference with regarding orders</p>			
09/16/2009	KLC	0.20 hours	\$65.00
<p>Telephone conference with Mike Johnson regarding issues in case</p>			
09/16/2009	KLC	0.70 hours	\$227.50

	Reviewing, revising draft press release	
09/16/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding Jacobsen Construction issues	
09/16/2009	SJM 6.30 hours	\$2,047.50
	Prepare for hearing on first day motions and conference with counsel for WestLB and co-counsel; circulate draft agenda to counsel and court's law clerk; finalize orders for uploading (2.40); meetings with client and co-counsel to prepare for hearing, including further conferences with West LB, updating and filing agenda for hearing, reviewing objection of Jacobsen Construction and conferring with Jacobsen counsel on resolving (2.20) review draft revisions by West LB to cash collateral order and make revisions (.40); attend hearing on first day motions and assist with matters, including conferences with counsel for USTrustee and creditors, presentation of information to court, and obtaining entry of orders (1.0); lunch meeting with co-counsel and clients after hearing (1.0 - no charge); after hearing, conferences with co-counsel to resolve language of order and obtain entry of orders, including conference with Judge's law clerk on status (.30)	
09/16/2009	SJM 0.40 hours	\$130.00
	Review and comment on draft press release	
09/17/2009	SJM 0.20 hours	\$65.00
	Analysis of issues as to motion to pay taxes associated with liquor license	
09/17/2009	SJM 0.50 hours	\$162.50
	Review revised lists of 20 largest unsecured creditors with phone and fax numbers added; request information from co-counsel and client on lists and review responses	
09/17/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding press release issues	
09/17/2009	KLC 0.40 hours	\$130.00
	Revising proposed press release on Debtors' filings	
09/17/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Joe Wrona regarding press release	
09/17/2009	KLC 0.40 hours	\$130.00
	Reviewing emails regarding schedules and statements, initial meeting with the US Trustee, initial financial report, etc.	
09/17/2009	SJM 0.60 hours	\$195.00
	Review letter from US Trustee and transmit to client with instructions about 341 meeting, reports, questionnaires, meeting with US Trustee and quarterly fees	
09/17/2009	SJM 0.30 hours	\$97.50

Transmit first day orders to client and co-counsel with instructions to client

09/18/2009	SJM	0.50 hours	\$162.50
	Conference with S. Eichel on revisions to lists of 20 largest unsecured creditors for each debtor; analysis of revisions and notify US Trustee of revisions		
09/18/2009	SJM	0.10 hours	\$32.50
	Review and respond to voice message from J. Gee of US Trustee's office and sign consent forms for contact with client		
09/21/2009	SJM	0.20 hours	\$65.00
	Review and comment on draft motion to pay taxes to avoid liquor license issues		
09/21/2009	KLC	0.30 hours	\$97.50
	Reviewing emails regarding various matters		
09/21/2009	SJM	1.10 hours	\$357.50
	Conference call with S. Eichel and W. Shoaf regarding schedules and statements (.70); review follow up information received from W. Shoaf on contracts, vehicles, deposits, and accounts payable (.40)		
09/21/2009	SJM	0.20 hours	\$65.00
	Conference with vendor Water Images, Don Jackson, regarding requested delivery		
09/22/2009	KLC	0.80 hours	\$260.00
	Revising motion to pay prepetition sales taxes, supporting documents		
09/22/2009	KLC	0.40 hours	\$130.00
	Reviewing emails		
09/22/2009	SJM	0.30 hours	\$97.50
	Review and respond to inquiries from W. Shoaf and his controller on pre-petition v. post petition claims		
09/22/2009	SJM	0.50 hours	\$162.50
	Analysis of Jacobsen foreclosure and potential Section 105 issues		
09/22/2009	SJM	0.20 hours	\$65.00
	Conference with M. Blumenthal regarding Jacobsen claim and position		
09/23/2009	KLC	0.80 hours	\$260.00
	Final review, editing of motion to pay prepetition sales taxes		
09/23/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding tax motion		
09/24/2009	KLC	0.80 hours	\$260.00
	Meeting with Bill Shoaf regarding documents to be filed		
09/24/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Steve Eichel regarding lists of 20 largest unsecured creditors		

09/24/2009	KLC	0.40 hours	\$130.00
	Final preparation for filing documents		
09/25/2009	KLC	0.40 hours	\$130.00
	Emails regarding tax motion		
09/25/2009	KLC	0.20 hours	\$65.00
	Telephone conference to court regarding hearing date on tax motion		
09/25/2009	SJM	0.20 hours	\$65.00
	Conference with W. Shoaf regarding motion to pay tax claims and regarding meeting requested by US Trustee (.10); prepare email to US Trustee regarding meeting; prepare second email to US Trustee regarding bank accounts (.10)		
09/28/2009	KLC	0.70 hours	\$227.50
	Reviewing proposed budget		
09/28/2009	KLC	0.20 hours	\$65.00
	Conference with Steve McCardell regarding status		
09/28/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding meeting with US Trustee in initial debtor interview		
09/28/2009	SJM	0.50 hours	\$162.50
	Review and respond to emails from J. Gee of US Trustee's office regarding initial meeting with debtor, including transmission of draft lists of 20 largest unsecured creditors (.20); confernece with C. Elliott regarding a mailing he is looking for and refer to US Trustee's office (.10); confirm meeting address with W. Shoaf and transmit, again, information needed by US Trustee for initial meeting (.20)		
09/29/2009	KLC	0.60 hours	\$195.00
	Reviewing materials regarding initial debtor interview		
09/29/2009	KLC	3.60 hours	\$1,170.00
	Meeting with Bill Shoaf, Philo Smith, and John Morgan, Rinehart Peshell for initial debtor interview		
09/29/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Steve Eichel regarding lists of largest unsecured creditors, schedules and statements		
09/29/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding Jacobsen Construction issues		
09/29/2009	SJM	0.30 hours	\$97.50
	Conference with K. Cannon regarding meeting with US Trustee (.10); conference with M. Cox, counsel for Elliott, regarding case status and issues (.20)		
09/30/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Steve Eichel and Marina Soto regarding		

schedules and statements

09/30/2009 KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding various issues		
09/30/2009 KLC	1.10 hours	\$357.50
Conference call with Bill Shoaf, Philo Smith, Michael Blumenthal, and Steve Eichel regarding tasks at hand		
09/30/2009 KLC	0.50 hours	\$162.50
Revising motion to pay certain prepetition taxes		
09/30/2009 KLC	0.90 hours	\$292.50
Drafting notice on motion to pay certain prepetition taxes		
09/30/2009 KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding tax motion		
		\$17,127.50

Client Expenses Advanced

09/30/2009 Equitrac Copy charge	\$90.30
	\$90.30

New Charges for This Matter	\$17,217.80
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December 21, 2009

Invoice No. 179667 KLC

File No. 26481 00011

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Cash Collateral/DIP Lending

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		3,185.00
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u><u>\$3,185.00</u></u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/16/2009 KLC	0.50 hours	\$162.50
Revising order on cash collateral		
09/16/2009 KLC	0.20 hours	\$65.00
Emails to parties regarding order on cash collateral		
09/16/2009 KLC	0.20 hours	\$65.00
Telephone conference with Michael Blumenthal regarding proposed changes to cash collateral order		
09/15/2009 SJM	2.70 hours	\$877.50
Review and analysis of information on bankruptcy provisions of documents, in preparation for hearings (1.3); review and respond to requests from counsel for Jacobsen and WestLB AG regarding first day motions (.10); prepare for meeting on cash collateral (.60); prepare for first day hearings (.70)		
09/15/2009 SJM	0.70 hours	\$227.50
Review financial information for hearing on cash collateral and		

	communications with W. Shoaf on financial information	
09/18/2009	KLC 0.30 hours	\$97.50
	Telephone conference regarding DIP loan issues	
09/18/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Michael Blumenthal regarding DIP loan issues	
09/18/2009	KLC 0.40 hours	\$130.00
	Outlining financing issues	
09/21/2009	SJM 1.70 hours	\$552.50
	Conference with M. Blumenthal and W. Shoaf regarding Wells Fargo and Zions Bank accounts and requirements from WestLB (.10); review information received from W. Shoaf regarding bank accounts and respond to email from R. Havel counsel for WestLB regarding bank accounts (.60); conference with counsel for West LB regarding control agreement (.10); request Zions Bank form account control agreement (.10); conference with Zions Bank counsel on account control agreement, review agreement, and transmit to counsel for WestLB (.80)	
09/22/2009	SJM 0.10 hours	\$32.50
	Review and respond to inquiry from WestLB counsel regarding bank accounts	
09/23/2009	SJM 0.30 hours	\$97.50
	Conference with J. Tillack of Zions Bank regarding account opened by Sky Lodge and information needed (.20); prepare message for W. Shoaf about information needed by Zions and request status from WestLB regarding account (.10)	
09/24/2009	SJM 0.30 hours	\$97.50
	Conference with West LB's local counsel A. Jarvis concerning bank accounts (.10); conference with West LB's counsel D. Normam concerning his position that he does not like Zions Bank's forms and that they will discuss their issues directly with Zions (.10); prepare update email for W. Shoaf concerning WestLB's position and possibility that debtor may be required to use Wells Fargo accounts (.10)	
09/25/2009	SJM 0.20 hours	\$65.00
	Review detailed email from counsel for West LB regarding Zions Bank account agreements	
09/28/2009	SJM 0.20 hours	\$65.00
	Conference with counsel for Zions Bank Angelina Tsu (.10); prepare email to client and co-counsel regarding Zions Bank's position on accounts (.10)	
09/29/2009	SJM 0.20 hours	\$65.00
	Conference with A. Jarvis regarding Zions Bank's position on bank accounts (.20)	

09/30/2009 SJM 1.50 hours \$487.50

Phone meeting with client and co-counsel regarding cash collateral
and case management issues (1.30); conference with counsel for
WestLB regarding cash collateral accounts and cash collateral
stipulation and prepare email on call for client and co-counsel (.20)

\$3,185.00

New Charges for This Matter \$3,185.00

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December 21, 2009

Invoice No. 179668 KLC

File No. 26481 00012

Services Rendered Through 09/30/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

BayNorth Litigation

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	1,402.50
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	<u>\$1,402.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/06/2009 KLC	1.10 hours	\$357.50
Reviewing case on yield maintenance issues		
10/21/2009 SJM	0.40 hours	\$130.00
Review revised complaint against Bay North and give instructions on filing		
09/15/2009 JRN	1.50 hours	\$525.00
Reviewing and commenting on complaint against lender		
09/15/2009 SJM	0.40 hours	\$130.00
Review complaint against Bay North and direct filing		
09/16/2009 SJM	0.60 hours	\$195.00
Review status of BayNorth complaint and place call to BayNorth counsel on accepting service of complaint (.10); analysis of causes of action against Bay North and next steps (.50)		
09/17/2009 SJM	0.20 hours	\$65.00

Review affidavit of service on Bay North; give instructions on
correcting caption on affidavit and filing

\$1,402.50

New Charges for This Matter

\$1,402.50

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December 21, 2009

File No. 26481 00012

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Attorney Hours

Services Rendered Through 09/30/2009

Attorney	Hours	Rate	Total
JRN	1.8	\$350.00	\$630.00
KLC	49.9	\$325.00	\$18,980.00
SJM	46	\$325.00	<u>\$14,950.00</u>
			\$31,472.50

OCTOBER 2009

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December 21, 2009

Invoice No. 179669 KLC

File No. 26481 00001

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Asset Analysis & Investigation

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	1,690.00
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	\$1,690.00

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/23/2009	SJM	0.90 hours	\$292.50
Review and respond to inquiry on Wickline examination and research issues as to out of state examination (.70); initial revisions to draft motion and order on Wickline examinatio (.20)			
10/27/2009	SJM	2.60 hours	\$845.00
Review and revise draft papers on Wickline examination and transmit to co-counsel for review and prepare for examination of Wickline and affiliates			
10/30/2009	SJM	1.70 hours	\$552.50
Reviewing state construction registry report for property (.30); request information from committee on Elliot Consulting lien (.20); conference with M. Blumenthal regarding claim evaluation as to WestLB claim (.50); finalize examination motion/order for examination of D. Wickline and his affiliated entities and give instructions on filing (.70)			

\$1,690.00

New Charges for This Matter

\$1,690.00

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December 21, 2009

Invoice No. 179670 KLC

File No. 26481 00003

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Avoiding Actions

Summary of Account

Previous balance as of invoice dated 01/01/1900	\$0.00
Payments received since last invoice	0.00 CR
A/R adjustment since last invoice	0.00
Net balance forward	0.00
Interest charge on past due balance	0.00
New charges as itemized below	32.50
Prepaid cash applied	0.00 CR
Total Balance Due Upon Receipt	\$32.50

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/15/2009 SJM	0.10 hours	\$32.50
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Review and sign stipulation on extension if time for Bay North to
answer adversary complaint

\$32.50

New Charges for This Matter	\$32.50
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December 21, 2009

Invoice No. 179671 KLC

File No. 26481 00004

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Claims Administration

Summary of Account

Previous balance as of invoice dated	01/01/1900	0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		1,982.50
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$1,982.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/06/2009 SJM	0.20 hours	\$65.00
Review and comment on draft Rule 2004 motion and order pm examination of David Wickline (.10); review draft letter to counsel for David Wickline responding to claims concerning manager changes (.10)		
10/07/2009 SJM	0.50 hours	\$162.50
Review and obtain information about Rule 2004 examination proposed of David Wickline		
10/13/2009 SJM	0.50 hours	\$162.50
Review documents requested by Jacobsen's counsel and analysis of Jacobsen claim to bank account proceeds		
10/14/2009 KLC	0.30 hours	\$97.50
Telephone conference to Rich Havel and Bill Ellis regarding mechanic's lien issues		
10/16/2009 SJM	0.10 hours	\$32.50

	Review letter from counsel for Gunther		
10/20/2009	KLC 0.80 hours		\$260.00
	Reviewing issues with respect to Jacobsen litigation, emails regarding same		
10/20/2009	KLC 0.30 hours		\$97.50
	Telephone conference with Bill Shoaf regarding Jacobsen litigation		
10/20/2009	SJM 0.60 hours		\$195.00
	Review and repond to inquiry from S. Eichel regarding case law on 105 injunction as to claims that also extend to third parties, research and provide information (.50); review letter from debtor to homeowners as to litigation of Jacobsen (.10)		
10/26/2009	SJM 2.20 hours		\$715.00
	Analysis of Jacobsen claims as to individual units owned by Debtor, including research of mechanics lien case law in Utah as to individual lots or units; review Jacobsen notice and statutory provisions and prepare research assignment for associate		
10/27/2009	SJM 0.40 hours		\$130.00
	Continued analysis of Jacobsen claim and issues as to its enforcement agaisnt owners (.,30); conference with W. Shoaf regarding Jacobsen claim as to individual units and interests in units (.10)		
10/29/2009	KLC 0.20 hours		\$65.00
	Responding to Bill Shoaf emails regarding taxes		
			<hr/> \$1,982.50
	New Charges for This Matter		\$1,982.50

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December 21, 2009

Invoice No. 179672 KLC

File No. 26481 00005

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Employ & Fee Apps - Durham

Summary of Account

Previous balance as of invoice dated	01/01/1900	0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		2,294.47
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$2,294.47</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/08/2009 KLC	0.40 hours	\$130.00
Reviewing application and declaration of Corbin Gordon, email to Bill Shoaf regarding same		
10/19/2009 KLC	0.80 hours	\$260.00
Outlining fee procedures motion		
10/20/2009 KLC	0.40 hours	\$130.00
Reviewing conflicts information		
10/21/2009 KLC	1.10 hours	\$357.50
Drafting proposed order on DJP employment application		
10/21/2009 SJM	0.10 hours	\$32.50
Review draft order on DJP employment		
10/22/2009 KLC	0.30 hours	\$97.50
Revising order on application to employ DJP		
10/22/2009 KLC	0.50 hours	\$162.50

	Preparing for hearing on application to employ DJP	
10/22/2009	KLC 0.20 hours	\$65.00
	Attending hearing on application to employ DJP	
10/22/2009	SJM 0.40 hours	\$130.00
	prepare for and attend hearing on DJP and Crowell employment applications	
10/27/2009	KLC 2.10 hours	\$682.50
	Drafting motion for approval of interim monthly fee procedures	
10/27/2009	SJM 0.20 hours	\$65.00
	Review draft motion on fee procedures	
10/28/2009	KLC 0.40 hours	\$130.00
	Revising motion for interim fee stipulation	
		<hr/> \$2,242.50

Client Expenses Advanced

10/31/2009	Equitrac Copy charge	\$2.10
10/31/2009	Pacer On-Line Research	\$0.72
10/31/2009	Postage	\$49.15
		<hr/> \$51.97

New Charges for This Matter	\$2,294.47
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December 21, 2009

Invoice No. 179673 KLC

File No. 26481 00006

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Employ & Fee Apps - Others

Summary of Account

Previous balance as of invoice dated 01/01/1900	0.00	
Payments received since last invoice	0.00	CR
A/R adjustment since last invoice	0.00	
Net balance forward	0.00	
Interest charge on past due balance	0.00	
New charges as itemized below	3,561.96	
Prepaid cash applied	0.00	CR
Total Balance Due Upon Receipt	<u>\$3,561.96</u>	

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/01/2009 KLC	1.10 hours	\$357.50
Drafting application, declaration for Corbin Gordon as special counsel		
10/01/2009 KLC	0.20 hours	\$65.00
Email to Corbin Gordon regarding employment application and declaration in support thereof		
10/01/2009 KLC	0.30 hours	\$97.50
Telephone conference to Joe Wrona regarding application to employ his firm		
10/01/2009 KLC	0.90 hours	\$292.50
Drafting proposed declaration in support of application to employ Wrona Law Offices as special counsel		
10/01/2009 KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding employment of Corbin Gordon as special counsel		

10/12/2009	KLC	0.70 hours	\$227.50
	Reviewing employment application, declaration from Joe Wrona regarding same		
10/14/2009	KLC	0.30 hours	\$97.50
	Researching appraisers, attempted call to appraiser		
10/19/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding co-manager issues		
10/19/2009	KLC	0.40 hours	\$130.00
	Telephone conference from potential co-manager regarding issues		
10/19/2009	KLC	0.20 hours	\$65.00
	Telephone conference to court regarding hearing for special counsel applications		
10/19/2009	KLC	0.70 hours	\$227.50
	Drafting notice of special counsel applications and notice of hearing		
10/20/2009	KLC	0.20 hours	\$65.00
	Reviewing docket regarding employment applications		
10/20/2009	KLC	0.20 hours	\$65.00
	Email to Michael Blumenthal, Steve Eichel regarding employment applications		
10/21/2009	KLC	0.30 hours	\$97.50
	Reviewing draft order on Crowell & Moring employment, revising same		
10/22/2009	KLC	0.30 hours	\$97.50
	Reviewing application and declaration on Crowell & Moring application		
10/22/2009	KLC	0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding hearing		
10/22/2009	KLC	0.40 hours	\$130.00
	Attending hearing on application to employ Crowell & Moring		
10/27/2009	KLC	0.50 hours	\$162.50
	Reviewing materials on possible co-managers		
10/28/2009	KLC	0.70 hours	\$227.50
	Telephone conference with Michael Blumenthal, Rich Havel, and Bill Ellis regarding co-manager, other issues		
10/28/2009	KLC	0.40 hours	\$130.00
	Telephone conference with Michael Blumenthal regarding co-manager, other WestLB issues		
10/29/2009	KLC	0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding co-manager issues		
10/30/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Paul Throndsen regarding appraisal		

10/30/2009	KLC	0.30	hours	\$97.50
Reviewing Throndsen's proposed engagement letter, email to Bill Shoaf regarding same				
10/30/2009	KLC	0.70	hours	\$227.50
Drafting application to employ Throndsen's firm, declaration in support thereof				

\$3,217.50

Client Expenses Advanced

10/31/2009	Equitrac Copy charge	\$268.95
10/31/2009	Pacer On-Line Research	\$0.32
10/31/2009	Postage	\$75.19

\$344.46

New Charges for This Matter	\$3,561.96
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December 21, 2009

Invoice No. 179674 KLC

File No. 26481 00008

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Plan and Disc. Statement

Summary of Account

Previous balance as of invoice dated 01/01/1900	0.00	
Payments received since last invoice	0.00	CR
A/R adjustment since last invoice	0.00	
Net balance forward	0.00	
Interest charge on past due balance	0.00	
New charges as itemized below	877.50	
Prepaid cash applied	0.00	CR
Total Balance Due Upon Receipt	<u>\$877.50</u>	

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/27/2009 KLC	0.80 hours	\$260.00
Reviewing, revising narrative of draft business plan		
10/27/2009 KLC	0.70 hours	\$227.50
Telephone conference with Michael Blumenthal regarding business plan, co-manager issues, telephone conference with Michael Blumenthal with Bill Shoaf regarding same		
10/29/2009 KLC	1.20 hours	\$390.00
Reviewing revised business plan		
		\$877.50
New Charges for This Matter		\$877.50

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December 21, 2009

Invoice No. 179675 KLC

File No. 26481 . 00009

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Misc. Contested Matters

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		619.10
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$619.10</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

10/06/2009 KLC	0.30 hours	\$97.50
Reviewing draft letter to Wickline's counsel.		
10/07/2009 KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding David Wickline		
10/08/2009 KLC	0.20 hours	\$65.00
Telephone conference with Bill Shoaf regarding Jacobsen issues		
10/19/2009 KLC	1.20 hours	\$390.00
Research on injunctions		
		\$617.50

Client Expenses Advanced

10/31/2009Pacer On-Line Research	\$1.60
	\$1.60
New Charges for This Matter	\$619.10

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December 21, 2009

Invoice No. 179676 KLC

File No. 26481 00010

Services Rendered Through 10/31/2009

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Case Administration

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		17,607.96
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$17,607.96</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

Professional Services

09/11/2009 KLC	2.70 hours	\$877.50
Reviewing, revising motions		
09/12/2009 KLC	1.80 hours	\$585.00
Revising motions, orders, addressing procedural issues		
09/12/2009 KLC	0.20 hours	\$65.00
Telephone conference with Steve Eichel regarding motions, issues related to same		
09/12/2009 KLC	0.20 hours	\$65.00
Telephone conference with Steve McCardell regarding filing issues		
09/13/2009 KLC	0.30 hours	\$97.50
Telephone conference with Steve Eichel regarding motions, other documents, filing issues		
09/13/2009 KLC	3.20 hours	\$1,040.00
Reviewing, revising motions, orders, lists of creditors, declaration in		

	support of motions	
09/13/2009	KLC 0.40 hours	\$130.00
	Emails to, from parties	
10/01/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding lease issues	
10/01/2009	KLC 0.20 hours	\$65.00
	Conference with Steve McCardell regarding issues in case	
10/01/2009	KLC 0.50 hours	\$162.50
	Reviewing administrative issues on first meeting of creditors, schedules and statements, etc.	
10/05/2009	KLC 0.20 hours	\$65.00
	Telephone conference from vendor regarding Easy Street bankruptcy	
10/05/2009	KLC 0.20 hours	\$65.00
	Responding to email from Steve Eichler regarding schedules and statements	
10/05/2009	KLC 0.30 hours	\$97.50
	Reviewing email traffic from client	
10/05/2009	KLC 0.20 hours	\$65.00
	Reviewing email from Michael Johnson regarding Jacobsen Construction	
10/05/2009	KLC 0.20 hours	\$65.00
	Telephone conference to Michael Johnson regarding Jacobsen Construction	
10/05/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Lon Jenkins regarding committee issues	
10/05/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding cash collateral issues	
10/05/2009	KLC 0.30 hours	\$97.50
	Reviewing correspondence on cash collateral issues	
10/06/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Michael Blumenthal regarding various issues	
10/06/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Steve McCardell and Michael Blumenthal regarding various issues	
10/07/2009	KLC 0.60 hours	\$195.00
	Reviewing financials from Bill Shoaf for US Trustee	
10/07/2009	KLC 0.10 hours	\$32.50
	Email to John Morgan regarding financials	
10/07/2009	KLC 0.20 hours	\$65.00

	Telephone conference with Mike Johnson and Jon Dibble regarding Jacobsen issues	
10/07/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Bill Shoaf regarding Jacobsen issues	
10/07/2009	KLC 0.90 hours	\$292.50
	Reviewing drafts of statements and schedules	
10/07/2009	KLC 0.20 hours	\$65.00
	Telephone conference with John Morgan regarding US Trustee issues	
10/07/2009	KLC 0.20 hours	\$65.00
	Telephone conference with John Morgan and Rinehart Peshell regarding US Trustee issues	
10/07/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Mike Johnson regarding Jacobsen issues	
10/07/2009	KLC 0.30 hours	\$97.50
	Telephone conference with Bill Shoaf regarding US Trustee issues	
10/08/2009	KLC 1.30 hours	\$422.50
	Reviewing schedules, statement of financial affairs issues	
10/08/2009	KLC 0.50 hours	\$162.50
	Reviewing Holding schedules	
10/08/2009	SJM 0.20 hours	\$65.00
	Conference with J. L. Shields regarding Gunther claim and case background (.10); review and respond to call from J. Telak of Zions Bank regarding debtor's account (.10)	
10/09/2009	KLC 0.60 hours	\$195.00
	Reviewing issues with schedules	
10/09/2009	JGP 1.80 hours	\$324.00
	Draft ex parte motion to appear telephonically	
10/12/2009	KLC 0.50 hours	\$162.50
	Addressing utility order issues	
10/12/2009	KLC 0.20 hours	\$65.00
	Telephone conference with Steve Eichel regarding schedules and utility order issues	
10/12/2009	KLC 0.20 hours	\$65.00
	Email to Bill Shoaf regarding utility order issues	
10/12/2009	SJM 0.20 hours	\$65.00
	Review and respond to inquiry from W. Shoaf on forms for monthly reports as required by US Trustee	
10/13/2009	DPR 3.90 hours	\$1,131.00
	Conference with K. Cannon re background and mechanic's lien issues for fractional interest holders; review a title policy issued for one of the fractional interest holders; review the America Land Title	

comparison documents regarding the 2006 ALTA policy of title insurance, insured coverage versus exceptions to coverage, search for possible ways to establish coverage, etc.; conference with K. Cannon re my findings, discussion of the timing of Jacobsen's filing its notice of lien for work done after fractional interest owners made their purchases, and other related issues

10/13/2009	KLC	1.90 hours	\$617.50
	Reviewing, suggesting changes on schedules of assets and liabilities and statement of financial affairs		
10/13/2009	KLC	0.20 hours	\$65.00
	Telephone conference to Vivian Arias regarding schedules and statements		
10/13/2009	KLC	0.30 hours	\$97.50
	Conference with Dade Rose regarding title policy on owner units of Sky Lodge		
10/13/2009	KLC	0.40 hours	\$130.00
	Reviewing title issues		
10/13/2009	KLC	0.20 hours	\$65.00
	Email to Bill Shoaf regarding title issues		
10/13/2009	SJM	1.50 hours	\$487.50
	Review draft schedules and sofa and make comments as to bank accounts as listed in cash collateral papers		
10/14/2009	KLC	1.00 hours	\$325.00
	Conference call with Bill Shoaf, Philo Smith, Michael Blumenthal, and Steve McCardell regarding various issues, including appraisals, co-manager issues and possibilities, plan issues		
10/14/2009	KLC	0.50 hours	\$162.50
	Telephone conference from Bill Shoaf regarding strategy questions		
10/14/2009	KLC	0.30 hours	\$97.50
	Telephone conference from Steve Eichel and Vivian Arias regarding schedules and statement issues		
10/14/2009	KLC	0.30 hours	\$97.50
	Telephone conference from Vivian Arias regarding schedules		
10/14/2009	KLC	0.40 hours	\$130.00
	Reviewing spreadsheets of newly-recognized claims		
10/14/2009	KLC	0.20 hours	\$65.00
	Conference with Steve McCardell regarding various issues		
10/14/2009	SJM	0.10 hours	\$32.50
	Conference with K. Cannon concerning schedules		
10/15/2009	KLC	1.50 hours	\$487.50
	Reviewing schedules of assets and liabilities for three Easy Street entities, editing same		

10/15/2009	KLC	1.20	hours	\$390.00
	Reviewing statement of financial affairs for the three Easy Street entities			
10/15/2009	KLC	0.20	hours	\$65.00
	Telephone conference with Bill Shoaf regarding issues in schedules			
10/15/2009	KLC	0.60	hours	\$195.00
	Telephone conference with Steve Eichel and Marina Soto regarding issues in schedules			
10/15/2009	KLC	0.40	hours	\$130.00
	Reviewing revised schedule F for Easy Street Partners			
10/15/2009	KLC	0.20	hours	\$65.00
	Telephone conference to Bill Shoaf regarding schedules, monthly financial reports			
10/15/2009	KLC	0.30	hours	\$97.50
	Conference with Steve McCardell regarding schedules issues			
10/15/2009	KLC	0.50	hours	\$162.50
	Reviewing tax motion and employee motion regarding claims			
10/15/2009	KLC	0.90	hours	\$292.50
	Final review of schedules of assets and liabilities and statement of financial affairs for the three Easy Street entities, revising notes therein			
10/15/2009	SJM	0.50	hours	\$162.50
	Respond to inquiries from R. Havel and W. Shoaf on reporting and review and transmit reports/schedules			
10/16/2009	KLC	0.60	hours	\$195.00
	Telephone conference with Bill Shoaf, Brenda Ripley, Marina Soto regarding accounting issues			
10/16/2009	KLC	0.90	hours	\$292.50
	Conference with Steve McCardell, Lon Jenkins, and Jeff Shields regarding debtors, committee views			
10/16/2009	KLC	0.20	hours	\$65.00
	Telephone conference from creditor regarding schedules			
10/16/2009	SJM	1.50	hours	\$487.50
	Conference call with W. Shoaf and accounting personnel regarding questions on invoice payments and process with West LB (.80); prepare information for W. Shoaf to use with owners (.20); meeting with creditors committee to discuss case issues (.50)			
10/19/2009	KLC	0.40	hours	\$130.00
	Telephone conference from Bill Shoaf regarding various issues in case			
10/19/2009	KLC	0.30	hours	\$97.50
	Telephone conference with Michael Blumenthal regarding			